Clerk of Court

## United States District Court

for the Southern District of Ohio, Eastern Div Meng Huang Case No.: 2:19 cv 1976 The Ohio State University et al **BILL OF COSTS** 05/08/2023 against Plaintiff Judgment having been entered in the above entitled action on Date the Clerk is requested to tax the following as costs: Fees of the Clerk ..... Fees for service of summons and subpoena ..... Fees for printed or electronically recorded transcripts necessarily obtained for use in the case . . . . . 14,318.67 Fees and disbursements for printing ..... 0.00 Fees for witnesses (itemize on page two) Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case..... Docket fees under 28 U.S.C. 1923 ..... Compensation of court-appointed experts ..... 14,318.67 **TOTAL** Declaration

### Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 . . . . . SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories. I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner: Electronic service First class mail, postage prepaid Other: s/ Attorney: /s/ Christina L. Corl Name of Attorney: Christina L. Corl Date: For: Defendant Giorgio Rizzoni 05/08/2023 Name of Claiming Party **Taxation of Costs** Costs are taxed in the amount of and included in the judgment. By:

Deputy Clerk

Date

AO 133 (Rev. 12/09) Bill of Costs

### United States District Court

| Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees) |       |               |        |               |       |               |              |  |
|---|-------|---------------|--------|---------------|-------|---------------|--------------|--|
|   | ATTEN | IDANCE        | SUBSIS | STENCE        | MILI  | EAGE          | Total Cost   |  |
| NAME, CITY AND STATE OF RESIDENCE                                 | Days  | Total<br>Cost | Days   | Total<br>Cost | Miles | Total<br>Cost | Each Witness |  |
|   |       |               |        |               |       |               | \$0.00       |  |
|   |       |               |        |               |       | i             | \$0.00       |  |
|   |       |               |        |               |       |               | \$0.00       |  |
|   |       |               |        |               |       |               | \$0.00       |  |
|   |       |               |        |               |       |               | \$0.00       |  |
|   |       |               |        |               |       |               | \$0.00       |  |
|   |       |               |        |               | Т     | OTAL          | \$0.00       |  |

#### NOTICE

#### Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

#### See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

# The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

#### **RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

#### **RULE 58(e)**

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



## INVOICE

| Invoice No.          | Invoice Date          | Job No.                                 |  |  |
|----------------------|-----------------------|---|--|--|
| 339797               | 8/11/2020             | 304295                                  |  |  |
| Job Date             | Case                  | No.                                     |  |  |
| 6/25/2020            | 2:19-CV-01976-JLG-CMV | 2:19-CV-01976-JLG-CMV                   |  |  |
|                      | Case Name             |   |  |  |
| Huang -v- OSU/ Rizzo | oni                   | 718.77                                  |  |  |
|                      | Payment Terms         |   |  |  |
| Due upon receipt     |                       | *************************************** |  |  |

TRANSCRIPT WITH INDEX OF:

Kristi M. Hoge

**Exhibits** 

Processing Fee

337.00 Pages

1,179.50 99.20

248.00 Pages

40.00

TOTAL DUE >>>

\$1,318.70

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289

Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Involce disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Sulte 590

Columbus, OH 43215

Remit To: Planet Depos, LLC

P.O. BOX 69136

Involce No.

: 339797

Invoice Date

: 8/11/2020

**Total Due** 

: \$1,318.70

Job No.

: 304295

BU ID

: 21-OOT-R

Case No.

: 2:19-CV-01976-JLG-CMV

Case Name

: Huang -v- OSU/ Rizzoni

Baltimore, MD 21264-9136



### INVOICE

BILL TO
Christina L. Corl
Plunkett Cooney
300 East Broad Street

Suite 590 Columbus, Ohio 43215 SHIP TO Christina L. Corl Plunkett Cooney 300 East Broad Street Suite 590

Columbus, Ohio 43215

| JOB #<br>20-325 | ·                             | IN RE:<br>Huang vs OSU                    | COURT RE<br>JT Parish | PORTE | 4    |        |
|-----------------|-------------------------------|---|-----------------------|-------|------|--------|
| DATE            | DESCRIPTION                   |   |                       | QTY   | RATE | AMOUNT |
| 10/27/2020      | Certified Transcript of Giorg | gio Rizzoni, Ph.D., Volume II, total page | s @                   | 159   | 3.10 | 492.90 |
| 10/27/2020      | Rough Draft of transcript of  | Giorgio Rizzoni, Ph.D., total pages       |                       | 145   | 1.75 | 253.75 |
| 10/27/2020      | Exhibits scanned to PDF an    | nd emailed, total pages @ .75 per page    |                       | 435   | 0.75 | 326.25 |

PLEASE NOTE OUR EIN # 47-5312905. PLEASE make note of this in your records and apply to all payments

**BALANCE DUE** 

\$1,072.90 v



### INVOICE

BILL TO Christina L. Corl Plunkett Cooney 300 East Broad Street Suite 590

Columbus, Ohio 43215

SHIP TO
Christina L. Corl
Plunkett Cooney
300 East Broad Street
Suite 590

Columbus, Ohio 43215

DATE 11/09/2020

DUE DATE 11/09/2020

TERMS Due on receipt

| JOB #<br>20-322 | IN RE<br>Huanç                      | i:<br>g vs OSU                       | COURT REPORTE<br>Diane Schad | R    |        |
|-----------------|-------------------------------------|--------------------------------------|------------------------------|------|--------|
| DATE            | DESCRIPTION                         |                                      | QTY                          | RATE | AMOUNT |
| 10/26/2020      | Certified Transcript of Giorgio Riz | zzoni, Ph.D., Volume II, total pages | @ 212                        | 3.10 | 657.20 |
| 10/26/2020      | Rough Draft of transcript of Giorg  | gio Rizzoni, Ph.D., total pages      | 204                          | 1.75 | 357.00 |

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**BALANCE DUE** 

\$1,014.20



#### INVOICE

**BILL TO** Christina L. Corl Plunkett Cooney 300 East Broad Street Suite 590

Columbus, Ohio 43215

SHIP TO

Christina L. Corl **Plunkett Cooney** 300 East Broad Street

Suite 590

Columbus, Ohio 43215

**INVOICE # 6354** DATE 11/12/2020 DUE DATE 11/12/2020

TERMS Due on receipt

JOB# IN RE: **COURT REPORTER** Huang vs OSU 20-343 Caryl Blevins

DATE DESCRIPTION OTY RATE **AMOUNT** 11/05/2020 Original Transcript of Jonathan Parry, total pages @ non-expedited 262 3.10 812.20 11/05/2020 Exhibits scanned to PDF and emailed, total pages @ .75 per page 198 0.75 148.50

PLEASE NOTE OUR EIN # 47-5312905. PLEASE make note of this in your records and apply to all payments

**BALANCE DUE** 

\$960.70°



### INVOICE

| Invoice No.          | Invoice Date           | Job No. |  |  |
|----------------------|------------------------|---------|--|--|
| 371109               | 12/10/2020             | 328349  |  |  |
| Job Date             | Case                   | No.     |  |  |
| 11/10/2020           | 2:19-CV-01976-JLG-CMV  |         |  |  |
|                      | Case Name              |         |  |  |
| Huang -v- Ohio State | University and Rizzoni |         |  |  |
|                      | Payment Terms          |         |  |  |
| Due upon receipt     |                        | ····    |  |  |

TRANSCRIPT WITH INDEX OF:

Dyche Anderson

Exhibits

Processing Fee

156.00 Pages

475.80

53.00 Pages

21.20 40.00

TOTAL DUE >>>

\$537.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289

Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590

Columbus, OH 43215

Invoice No.

: 371109

Invoice Date

: 12/10/2020

**Total Due** 

: \$537.00

Remit To: Planet Depos, LLC
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No.

: 328349

BU ID

: 38-PIT-R

Case No.

: 2:19-CV-01976-JLG-CMV

Case Name

: Huang -v- Ohlo State University and Rizzoni



### INVOICE

**BILL TO** 

Christina L. Corl Plunkett Cooney 300 East Broad Street

Suite 590

Columbus, Ohio 43215

SHIP TO

Christina L. Corl Plunkett Cooney 300 East Broad Street

Suite 590

Columbus, Ohio 43215

**INVOICE # 6437** 

DATE 12/28/2020 DUE DATE 12/28/2020

TERMS Due on receipt

JOB # 20-382

IN RE:

Huang vs OSU

**COURT REPORTER** 

JT Parish

DATE

DESCRIPTION

QTY

RATE

**AMOUNT** 

12/10/2020

Certified Transcript of Maryn Weimer, total pages @ regular rate

194

3.10

601.40

PLEASE NOTE OUR EIN # 47-5312905. PLEASE make note of this in your records and apply to all payments

**BALANCE DUE** 

\$601.40 v



## INVOICE

| Invoice No.          | Invoice Date           | Job No. |  |  |
|----------------------|------------------------|---------|--|--|
| 372804               | 12/31/2020             | 335706  |  |  |
| Job Date             | Case                   | No.     |  |  |
| 12/3/2020            | 2:19-CV-01976-JLG-CMV  |         |  |  |
|                      | Case Name              |         |  |  |
| Huang -v- Ohlo State | University and Rizzoni |         |  |  |
|                      | Payment Terms          |         |  |  |
| Due upon receipt     |                        |         |  |  |

TRANSCRIPT WITH INDEX OF:

Kellie Brennan

**Exhibits** 

Processing Fee

211.00 Pages 309.00 Pages

643.55 123.60

40.00

TOTAL DUE >>>

\$807.15

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Sulte 590

Columbus, OH 43215

Invoice No.

: 372804

Invoice Date

: 12/31/2020

**Total Due** 

: \$807.15

Remit To:

Planet Depos, LLC P.O. BOX 69136

Baltimore, MD 21264-9136

Job No.

: 335706

BU 1D

: 38-PIT-R

Case No.

: 2:19-CV-01976-JLG-CMV

Case Name

: Huang -v- Ohio State University and Rizzoni



# INVOICE

1 of 1

| Invoice No.                     | Invoice Date             | Job No. |  |
|---------------------------------|--------------------------|---------|--|
| 380834                          | 2/8/2021                 | 345476  |  |
| Job Date                        | Case                     | No.     |  |
| 1/15/2021 2:19-CV-01976-JLG-CMV |                          |         |  |
|                                 | Case Name                |         |  |
| Huang -v- Ohio Sta              | te University and Rizzor | ni      |  |
|                                 | Payment Terms            |         |  |
|                                 | Due upon receipt         |         |  |

| TOTAL DUE >> | >> \$679.55 <i>\</i>                                      |
|--------------|---|
| TOTAL BUT    | 1470  |
| 1.00         | 40.00   |
| 295.00 Page  | res 118.00  |
| 53.00 Pag    | les 161.65  |
|              |   |
| 36.00 Page   | jes 109.80  |
|              |   |
| 35.00 Page   | les 106.75  |
|              |   |
| 47.00 Page   | jes 143.35  |
|              | - <del></del>   |
|              | 35.00 Pag<br>36.00 Pag<br>53.00 Pag<br>295.00 Pag<br>1.00 |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590 Columbus, OH 43215 Invoice No. : 380834 Invoice Date : 2/8/2021 **Total Due** : **\$679.55** 

Remit To: Planet Depos, LLC
P.O. BOX 69136

Baltimore, MD 21264-9136

Job No. : 345476 BU ID : 38-PIT-R

Case No. : 2:19-CV-01976-JLG-CMV



### INVOICE

BILL TO
Christina L. Corl
Plunkett Cooney
300 East Broad Street

Suite 590 Columbus, Ohio 43215 SHIP TO

Christina L. Corl Plunkett Cooney 300 East Broad Street

Suite 590

Columbus, Ohio 43215

INVOICE # 6511

DATE 02/18/2021

DUE DATE 02/18/2021

TERMS Due on receipt

| JOB #<br>21-009          | IN RE:<br>Huang vs OSU   | COURT REPORTER<br>Susan Gee | 1            |                 |
|--------------------------|--|-----------------------------|--------------|-----------------|
| DATE                     | DESCRIPTION  | QTY                         | RATE         | AMOUNT          |
| 01/14/2021<br>01/14/2021 | Original Transcript of Kristi Hoge, total pages @ regular rate Exhibits scanned to PDF and emailed, total pages @ .75 pe |                             | 3.10<br>0.75 | 399.90<br>95.25 |

PLEASE NOTE OUR EIN # 47-5312905. PLEASE make note of this in your records and apply to all payments

**BALANCE DUE** 

\$495.15



# INVOICE

1 of 1

| Invoice No.        | Invoice Date            | Job No.    |  |  |
|--------------------|-------------------------|------------|--|--|
| 384278             | 2/23/2021               | 349254     |  |  |
| Job Date Case No.  |                         |            |  |  |
| 1/29/2021          | 2:19-CV-019             | 76-JLG-CMV |  |  |
|                    | Case Name               |            |  |  |
| luang -v- Ohio Sta | te University and Rizzo | ni         |  |  |
|                    | Payment Terms           |            |  |  |
| Due upon receipt   |                         |            |  |  |

TRANSCRIPT WITH INDEX OF:

Adithya Jayakumar Exhibits Processing Fee 196.00 Pages 597.80
5.00 Pages 2.00
1.00 40.00

TOTAL DUE >>> \$639.80

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590 Columbus, OH 43215 Invoice No. : 384278
Invoice Date : 2/23/2021
Total Due : \$639.80

Remit To: Planet Depos, LLC
P.O. BOX 69136
Politimore MD 31364-9136

Baltimore, MD 21264-9136

Job No. : 349254 BU ID : 38-PIT-R

BU ID : 38-PIT-R
Case No. : 2:19-CV-01976-JLG-CMV



### INVOICE

**BILL TO** Christina L. Corl Plunkett Cooney 300 East Broad Street

Suite 590 Columbus, Ohio 43215

SHIP TO

Christina L. Corl **Plunkett Cooney** 300 East Broad Street

Suite 590

Columbus, Ohio 43215

**INVOICE # 6523** DATE 02/25/2021 **DUE DATE 02/25/2021** TERMS Due on receipt

| JOB #<br>21-065 | IN RE:<br>Huang vs OSU   |                    | OURT REPORTER<br>aura Thornsberry |      |        |
|-----------------|--|--------------------|-----------------------------------|------|--------|
| DATE            | DESCRIPTION  |                    | QTY                               | RATE | AMOUNT |
| 02/23/2021      | Certified Transcript of Giorgio Rizzon, Ph.D., to expedited rate                             | tal pages @ non-   | 120                               | 3.10 | 372.00 |
| 02/23/2021      | Exhibits to Giorgio Rizzoni, Ph.D., and Kristi Ho<br>and emailed, total pages @ .75 per page | ge, scanned to PDF | 107                               | 0.75 | 80.25  |

PLEASE NOTE OUR EIN # 47-5312905. PLEASE make note of this in your records and apply to all payments

**BALANCE DUE** 



## INVOICE

1 of 1

| Invoice No.         | Invoice Date                    | Job No. |  |  |
|---------------------|---------------------------------|---------|--|--|
| 384823              | 3/4/2021                        | 345920  |  |  |
| Job Date            | Case                            | No.     |  |  |
| 1/27/2021           | 1/27/2021 2:19-CV-01976-JLG-CMV |         |  |  |
|                     | Case Name                       |         |  |  |
| Huang -v- Ohio Stat | te University and Rizzon        | ni      |  |  |
|                     | Payment Terms                   |         |  |  |
|                     | Due upon receipt                |         |  |  |

|                           | TOTAL DUE >>> | \$2,995.05 |
|---------------------------|---------------|------------|
| Processing Fee            | 1.00          | 40.00      |
| Exhibits                  | 204.00 Pages  | 81.60      |
| Evening Attendance        | 3.50          | 332.50     |
| Attendance                | 8.00          | 520.00     |
| Meng Huang                |               | 2,020.95   |
| TRANSCRIPT WITH INDEX OF: |               |            |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590 Columbus, OH 43215

Remit To: Planet Depos, LLC

P.O. BOX 69136

Baltimore, MD 21264-9136

Invoice No. : 384823
Invoice Date : 3/4/2021
Total Due : \$2,995.05

Job No. : 345920 BU ID : 21-OOT-R

Case No. : 2:19-CV-01976-JLG-CMV



# INVOICE

1 of 1

| Invoice No.         | Invoice Date             | Job No.   |
|---------------------|--------------------------|-----------|
| 389328              | 3/4/2021                 | 345922    |
| Job Date            | Case                     | No.       |
| 1/27/2021           | 2:19-CV-0197             | 6-JLG-CMV |
|                     | Case Name                |           |
| luang -v- Ohio Stat | te University and Rizzon | i         |
|                     | Payment Terms            |           |
|                     | Due upon receipt         |           |
|                     | Due upon receipt         |           |

#### VIDEOCONFERENCING SERVICES:

Meng Huang - MVC

Mobile Videoconference - 2 Hour Minimum

Mobile Videoconference - Subsequent Hour(s)

Mobile Videoconference - Subsequent Hour - After Hour

0.00 1.00 295.00 6.50 Hours 643.50 3.50 Hours 525.00

TOTAL DUE >>> \$1,463.50 \( \sqrt{2} \)

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590 Columbus, OH 43215 Invoice No. : 389328
Invoice Date : 3/4/2021
Total Due : \$1,463.50

Remit To: Planet Depos, LLC
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 345922 BU ID : 28-MVC

Case No. : 2:19-CV-01976-JLG-CMV



# INVOICE

1 of 1

| Invoice Date            | Job No.  |
|-------------------------|--|
| 3/10/2021               | 350214   |
| Case                    | No.  |
| 2:19-CV-01976-JLG-CMV   |  |
| Case Name               |  |
| e University and Rizzon | ni   |
| Payment Terms           |  |
| Due upon receipt        |  |
|                         | 3/10/2021  Case 2:19-CV-0197  Case Name The University and Rizzon  Payment Terms |

TRANSCRIPT WITH INDEX OF:

Vishwanath Subramaniam **Exhibits** 

Processing Fee

| TOTAL DUE >>> | ¢353.05 |
|---------------|---------|
| 1.00          | 40.00   |
| 43.00 Pages   | 17.20   |
| 97.00 Pages   | 295.85  |
|               |         |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590 Columbus, OH 43215

Invoice No. : 388832 Invoice Date : 3/10/2021 **Total Due** : \$353.05

Remit To: Planet Depos, LLC P.O. BOX 69136

Baltimore, MD 21264-9136

Job No. : 350214 **BU ID** : 38-PIT-R

Case No. : 2:19-CV-01976-JLG-CMV



# INVOICE

1 of 1

| Invoice No.         | Invoice Date            | Job No. |
|---------------------|-------------------------|---------|
| 394560              | 4/6/2021                | 357175  |
| Job Date            | Case                    | No.     |
| 3/12/2021           | 2:19-CV-01976-JLG-CMV   |         |
|                     | Case Name               |         |
| Huang -v- Ohlo Stat | e University and Rizzor | ni .    |
|                     | Payment Terms           |         |
|                     | Due upon receipt        |         |

TRANSCRIPT WITH INDEX OF:

Lauren Rikleen
Attendance
Exhibits
Processing Fee

| TOTAL DUE | >>>   | \$928.27 |
|-----------|-------|----------|
| 1.00      |       | 40.00    |
| 74.00     | Pages | 29.60    |
| 3.00      |       | 195.00   |
| 133.00    | Pages | 663.67   |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christina L. Corl, Esquire Plunkett Cooney, P.C. 300 East Broad Street Suite 590 Columbus, OH 43215 Involce No. : 394560 Involce Date : 4/6/2021

Total Due : \$928.27

Remit To: Planet Depos, LLC P.O. BOX 69136

Baltimore, MD 21264-9136

Job No. BU ID : 357175 : 21-00T-R

Case No. : 2:19-CV-01976-JLG-CMV

Case Name

: Huang -v- Ohio State University and Rizzoni